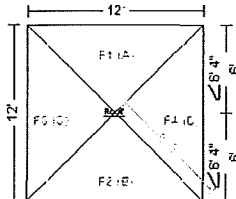


EXHIBIT B

JBH Roofing And Constructors Corp - General Contractor

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JIMENEZ_AMADO**Roof****Roof**

151.79 Surface Area
 48.00 Total Perimeter Length
 34.87 Total Hip Length

1.52 Number of Squares

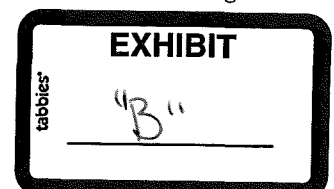
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1. Remove 3 tab - 25 yr. - composition shingle roofing - incl. felt	46.10 SQ	45.38	2,092.02	(0.00)	2,092.02
2. Remove Additional charge for high roof (2 stories or greater)	46.10 SQ	4.52	208.37	(0.00)	208.37
3. Additional charge for high roof (2 stories or greater)	53.02 SQ	14.10	747.58	(0.00)	747.58
4. Remove Additional charge for steep roof - 7/12 to 9/12 slope	46.10 SQ	11.95	550.90	(0.00)	550.90
5. Additional charge for steep roof - 7/12 to 9/12 slope	53.02 SQ	31.92	1,692.40	(0.00)	1,692.40
6. Roofing felt - 30 lb.	46.10 SQ	27.38	1,262.22	(213.21)	1,049.01
7. Valley metal	176.00 LF	4.18	735.68	(131.95)	603.73
8. Step flashing	48.00 LF	7.74	371.52	(36.64)	334.88
9. R&R Flashing, 14" wide	20.00 LF	3.50	70.00	(10.79)	59.21
10. R&R Drip edge	334.00 LF	2.02	674.68	(91.61)	583.07
11. Asphalt starter - universal starter course	334.00 LF	1.61	537.74	(83.50)	454.24
12. R&R Flashing - pipe jack - lead	8.00 EA	63.83	510.64	(128.00)	382.64
13. R&R Roof vent - turtle type - Plastic	4.00 EA	48.58	194.32	(19.20)	175.12
14. R&R Exhaust cap - through roof - 6" to 8"	2.00 EA	75.15	150.30	(28.33)	121.97
15. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	2.00 SQ	157.49	314.98	(72.90)	242.08
16. R&R Ridge cap - composition shingles	82.00 LF	5.57	456.74	(39.77)	416.97
Totals: Roof			10,570.09	855.90	9,714.19
Total: Roof			10,570.09	855.90	9,714.19

Interior 1st

JIMENEZ_AMADO

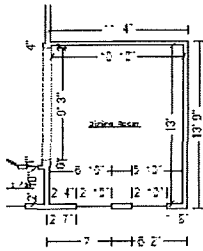
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**Dining Room****Height: 9'**

334.87 SF Walls	140.70 SF Ceiling
475.57 SF Walls & Ceiling	140.70 SF Floor
15.63 SY Flooring	38.48 LF Floor Perimeter
47.73 LF Ceil. Perimeter	

Missing Wall - Goes to Floor**9' 3" X 6' 8"****Opens into ENTRY_FOYER****Window****2' 10" X 5' 10"****Opens into Exterior****Window****2' 10" X 5' 10"****Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
17. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
18. Contents - move out then reset - Extra large room	1.00 EA	131.68	131.68	(0.00)	131.68
19. Detach & Reset Chandelier	1.00 EA	108.26	108.26	(0.00)	108.26
20. Recessed light fixture - Detach & reset trim only	2.00 EA	3.77	7.54	(0.00)	7.54
21. Detach & Reset Heat/AC register - Mechanically attached	1.00 EA	11.14	11.14	(0.00)	11.14
22. Window blind - horizontal or vertical - Detach & reset	2.00 EA	28.12	56.24	(0.00)	56.24
23. R&R Crown molding - 5 3/8" to 6"	47.73 LF	6.68	318.83	(12.42)	306.41
24. R&R Baseboard - 5 1/4"	38.48 LF	4.18	160.84	(8.09)	152.75
25. R&R Chair rail - 2 1/2"	38.48 LF	2.91	111.97	(4.64)	107.33
26. R&R 1/2" drywall - hung, taped, ready for texture	64.00 SF	1.86	119.04	(2.94)	116.10
27. R&R Batt insulation - 4" - R15 - paper faced	16.00 SF	1.18	18.88	(1.11)	17.77
28. Texture drywall - smooth / skim coat	216.00 SF	0.92	198.72	(1.61)	197.11
After the drywall is replaced on the walls the repair will leave humps they will have to be skimcoated, re textured, in order to maintain a uniform appearance so after the repair is done you won't be able to tell it was repaired.					
29. Texture drywall - light hand texture	334.87 SF	0.44	147.34	(1.43)	145.91
30. Seal the surface area w/PVA primer - one coat	216.00 SF	0.44	95.04	(5.40)	89.64
31. Paint the walls and ceiling - two coats	475.57 SF	0.72	342.41	(45.18)	297.23
32. Paint baseboard - two coats	38.48 LF	1.07	41.17	(2.12)	39.05
33. Seal & paint crown molding, oversized - two coats	47.73 LF	1.17	55.84	(2.86)	52.98
34. Paint chair rail - two coats	38.48 LF	1.07	41.17	(2.12)	39.05
35. Seal & paint trim - two coats	76.97 LF	1.06	81.59	(3.85)	77.74

JIMENEZ_AMADO

2/26/2016

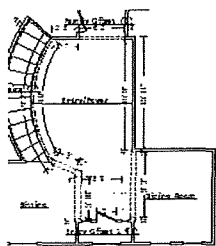
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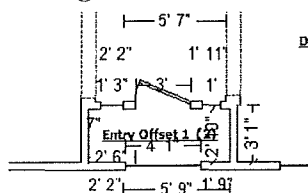
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CONTINUED - Dining Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
36. Seal & paint window sill	8.00 LF	1.90	15.20	(0.84)	14.36
37. R&R Quarter round - for wood flooring	38.48 LF	3.42	131.60	(37.86)	93.74
38. R&R Oak flooring - select grade - no finish	140.70 SF	9.93	1,397.15	(45.12)	1,352.03
39. Sand, stain, and finish wood floor	140.70 SF	3.79	533.25	(61.20)	472.05
40. Final cleaning - construction - Residential	140.70 SF	0.23	32.36	(0.00)	32.36
Totals: Dining Room			4,285.98	238.79	4,047.19

**Entry/Foyer****Height: 19' 3"**

965.61 SF Walls	288.04 SF Ceiling
1253.65 SF Walls & Ceiling	288.04 SF Floor
32.00 SY Flooring	46.25 LF Floor Perimeter
73.58 LF Ceil. Perimeter	

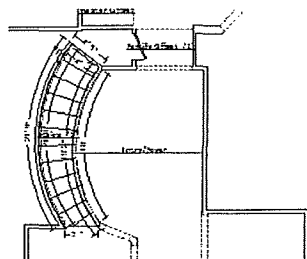
Missing Wall - Goes to Floor**9' 3" X 6' 8"****Opens into DINING_ROOM****Missing Wall - Goes to Floor****6' 3" X 6' 8"****Opens into FAMILY_OFFS1****Missing Wall - Goes to Floor****3' X 6' 8"****Opens into SITTING****Missing Wall - Goes to Floor****5' 10" X 6' 8"****Opens into SITTING****Subroom: Entry Offset 1 (2)****Height: 8'**

129.22 SF Walls	21.80 SF Ceiling
151.02 SF Walls & Ceiling	21.80 SF Floor
2.42 SY Flooring	17.92 LF Floor Perimeter
20.92 LF Ceil. Perimeter	

Window**4' 1" X 3'****Opens into Exterior****Window****1' X 3'****Opens into ENTRY_FOYER****Door****3' X 6' 8"****Opens into ENTRY_FOYER****Window****1' 3" X 3'****Opens into ENTRY_FOYER**

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**Subroom: Stairs (1)****Height: 17'**

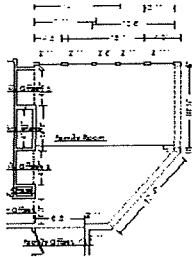
89.80 SF Walls	74.33 SF Ceiling
164.12 SF Walls & Ceiling	116.71 SF Floor
12.97 SY Flooring	23.43 LF Floor Perimeter
21.40 LF Ceil. Perimeter	

Missing Wall**3' 7 1/16" X 17'****Opens into SITTING**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
41. Floor protection - plastic and tape - 10 mil	426.56 SF	0.24	102.37	(0.00)	102.37
Protect floors during <u>drywall & texture</u> phase of project.					
42. Floor protection - plastic and tape - 10 mil	426.56 SF	0.24	102.37	(0.00)	102.37
Protect floors during <u>paint</u> phase of project.					
43. Mask or cover per square foot	100.00 SF	0.35	35.00	(0.00)	35.00
The item above is to protect the door, window, stair railing, etc. during the construction phase of this project.					
44. Paint the walls - two coats	1,184.62 SF	0.72	852.93	(112.54)	740.39
There is no stopping for paint from the dining room so this room has to be painted also.					
45. Additional cost for high wall or ceiling - 11' to 14'	779.04 SF	0.04	31.16	(0.00)	31.16
46. Paint baseboard - two coats	87.60 LF	1.07	93.73	(4.82)	88.91
47. Seal & paint crown molding, oversized - two coats	134.23 LF	1.17	157.05	(8.05)	149.00
48. Seal & paint window sill	2.00 LF	1.90	3.80	(0.21)	3.59
49. Paint stair skirt/apron	32.00 LF	4.28	136.96	(3.84)	133.12
50. Clean floor, strip & wax	426.56 SF	0.77	328.45	(0.00)	328.45
51. Final cleaning - construction - Residential	426.56 SF	0.23	98.11	(0.00)	98.11
Totals: Entry/Foyer			1,941.93	129.46	1,812.47

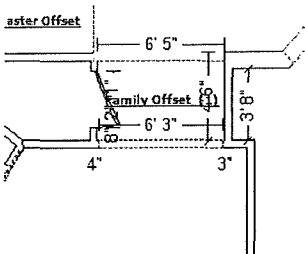
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**Family Room****Height: Peaked**

724.58 SF Walls	377.76 SF Ceiling
1102.34 SF Walls & Ceiling	318.34 SF Floor
35.37 SY Flooring	28.55 LF Floor Perimeter
76.67 LF Ceil. Perimeter	

Missing Wall	2 1/2" X 10'	Opens into Exterior
Missing Wall	4' 6 1/2" X 10'	Opens into OFFSET
Missing Wall	4' 2 1/2" X 10'	Opens into FAMILY_OFFSET
Missing Wall	3' 2 7/8" X 10'	Opens into MASTER_OFFSET
Missing Wall	2 1/8" X 10'	Opens into Exterior
Missing Wall - Goes to Floor	12' 4" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	10' 5" X 6' 8"	Opens into Exterior
Window	2' 11" X 4' 10"	Opens into Exterior
Window	2' 11" X 4' 10"	Opens into Exterior
Window	2' 6" X 4'	Opens into Exterior
Window	2' 11" X 4' 10"	Opens into Exterior
Window	2' 11" X 4' 10"	Opens into Exterior

**Subroom: Family Offset (1)****Height: 8'**

58.58 SF Walls	26.08 SF Ceiling
84.66 SF Walls & Ceiling	26.08 SF Floor
2.90 SY Flooring	5.79 LF Floor Perimeter
21.38 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	6' 3" X 6' 8"	Opens into ENTRY_FOYER
Missing Wall	6' 5" X 8"	Opens into FAMILY_ROOM
Door	2' 11" X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
52. Inventory, Packing, Boxing, and Moving charge - per hour	6.00 HR	32.18	193.08	(0.00)	193.08
53. Contents - move out then reset - Extra large room	1.00 EA	131.68	131.68	(0.00)	131.68
54. Mask or cover per square foot	205.00 SF	0.35	71.75	(0.00)	71.75
The item above is to protect the inset cabinets, The fireplace mantle, windows, and stereo speakers during the construction phase of this project.					
55. Detach & Reset Ceiling fan & light	1.00 EA	148.28	148.28	(0.00)	148.28
56. Window drapery - hardware - Detach & reset	1.00 EA	28.12	28.12	(0.00)	28.12

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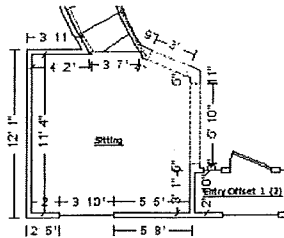
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CONTINUED - Family Room

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
57. Recessed light fixture - Detach & reset trim only	1.00 EA	3.77	3.77	(0.00)	3.77
58. Detach & Reset Heat/AC register - Mechanically attached	2.00 EA	11.14	22.28	(0.00)	22.28
59. Detach & Reset Smoke detector	1.00 EA	40.32	40.32	(0.00)	40.32
60. Remove Security system - motion detector	1.00 EA	19.31	19.31	(0.00)	19.31
61. (Install) Security system - motion detector	1.00 EA	63.00	63.00	(0.00)	63.00
62. Paint more than the walls and ceiling - two coats	1,247.00 SF	0.72	897.84	(118.47)	779.37
There is no stopping for paint from the dining room so this room has to be painted also.(the 60 square feet extra is to paint the wall area at the cabinet insets)					
63. Additional cost for high wall or ceiling - 11' to 14'	664.89 SF	0.04	26.60	(0.00)	26.60
64. Paint fireplace hearth	25.00 SF	0.92	23.00	(1.75)	21.25
65. Seal & paint full height cabinetry - faces only	10.00 LF	17.39	173.90	(16.20)	157.70
66. Seal & paint baseboard, oversized - two coats	34.34 LF	1.20	41.21	(2.40)	38.81
67. Seal & paint window sill	10.00 LF	1.90	19.00	(1.05)	17.95
68. Door lockset - Detach & reset	1.00 EA	18.77	18.77	(0.00)	18.77
69. Paint door slab only - 2 coats (per side)	1.00 EA	28.05	28.05	(3.20)	24.85
70. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	23.33	23.33	(1.92)	21.41
71. R&R Quarter round - for wood flooring	34.34 LF	3.42	117.44	(33.79)	83.65
72. R&R Oak flooring - select grade - no finish	344.41 SF	9.93	3,419.99	(110.44)	3,309.55
The flooring was damaged in the dining room and is the same flooring as in this room so this flooring has to be replaced also.					
73. Sand, stain, and finish wood floor	344.41 SF	3.79	1,305.31	(149.82)	1,155.49
74. Final cleaning - construction - Residential	344.41 SF	0.23	79.21	(0.00)	79.21
Totals: Family Room			6,895.24	439.04	6,456.20

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**Sitting****Height: 12'**

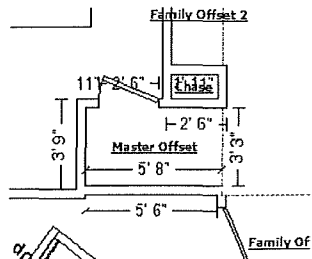
397.10 SF Walls	125.74 SF Ceiling
522.84 SF Walls & Ceiling	125.74 SF Floor
13.97 SY Flooring	31.34 LF Floor Perimeter
40.17 LF Ceil. Perimeter	

Window	3' 10" X 7'	Opens into Exterior
Missing Wall - Goes to Floor	5' 10" X 6' 8"	Opens into ENTRY_FOYER
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into ENTRY_FOYER
Missing Wall	3' 7 1/16" X 12'	Opens into STAIRS

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
75. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
76. Contents - move out then reset - Large room	1.00 EA	65.85	65.85	(0.00)	65.85
77. Window blind - horizontal or vertical - Detach & reset	1.00 EA	28.12	28.12	(0.00)	28.12
78. Mask or cover per square foot	32.00 SF	0.35	11.20	(0.00)	11.20
The item above is to protect the window during the construction phase of this project.					
79. Paint the walls and ceiling - two coats	522.84 SF	0.72	376.44	(49.67)	326.77
There is no stopping for paint from the dining room so this room has to be painted also.					
80. Paint baseboard - two coats	31.34 LF	1.07	33.53	(1.72)	31.81
81. Seal & paint crown molding, oversized - two coats	58.50 LF	1.17	68.45	(3.51)	64.94
82. Seal & paint window sill	3.00 LF	1.90	5.70	(0.32)	5.38
83. R&R Quarter round - for wood flooring	31.34 LF	3.42	107.18	(30.84)	76.34
84. R&R Oak flooring - select grade - no finish	125.74 SF	9.93	1,248.59	(40.32)	1,208.27
The flooring was damaged in the dining room and is the same flooring as in this room so this flooring has to be replaced also.					
85. Sand, stain, and finish wood floor	125.74 SF	3.79	476.55	(54.70)	421.85
86. Final cleaning - construction - Residential	125.74 SF	0.23	28.92	(0.00)	28.92
Totals: Sitting			2,579.25	181.08	2,398.17

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**Master Offset****Height: 8'**

101.74 SF Walls	18.42 SF Ceiling
120.16 SF Walls & Ceiling	18.42 SF Floor
2.05 SY Flooring	12.30 LF Floor Perimeter
18.04 LF Ceil. Perimeter	

Missing Wall
Door

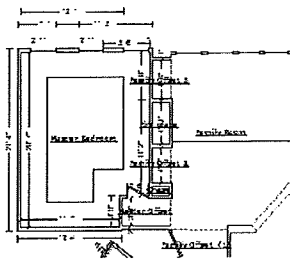
3' 2 7/8" X 8'
2' 6" X 6' 8"

Opens into FAMILY_ROOM
Opens into MASTER_BEDRO

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
87. Floor protection - plastic and tape - 10 mil	18.42 SF	0.24	4.42	(0.00)	4.42
Protect floors during <u>drywall & texture</u> phase of project.					
88. Floor protection - plastic and tape - 10 mil	18.42 SF	0.24	4.42	(0.00)	4.42
Protect floors during <u>paint</u> phase of project.					
89. Mask or cover per square foot	25.00 SF	0.35	8.75	(0.00)	8.75
The item above is to protect the door, and the shelf sil, and trim.					
90. Detach & Reset Thermostat	1.00 EA	37.23	37.23	(0.00)	37.23
91. Detach & Reset Door bell/chime	1.00 EA	39.36	39.36	(0.00)	39.36
92. Paint the walls - two coats	101.74 SF	0.72	73.25	(9.67)	63.58
There is no stopping for paint from the dining room so this room has to be painted also.					
93. Seal & paint baseboard, oversized - two coats	12.30 LF	1.20	14.76	(0.86)	13.90
94. Door lockset - Detach & reset	1.00 EA	18.77	18.77	(0.00)	18.77
95. Paint door slab only - 2 coats (per side)	1.00 EA	28.05	28.05	(3.20)	24.85
96. R&R Quarter round - for wood flooring	12.30 LF	3.42	42.07	(12.10)	29.97
97. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	23.33	23.33	(0.00)	23.33
98. R&R Oak flooring - select grade - no finish	18.42 SF	9.93	182.91	(5.91)	177.00
The flooring was damaged in the dining room and is the same flooring as in this room so this flooring has to be replaced also.					
99. Sand, stain, and finish wood floor	18.42 SF	3.79	69.81	(8.01)	61.80
100. Final cleaning - construction - Residential	18.42 SF	0.23	4.24	(0.00)	4.24
Totals: Master Offset			551.37	39.75	511.62

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**Master Bedroom****Height: Tray**

583.80 SF Walls
 929.26 SF Walls & Ceiling
 33.12 SY Flooring
 71.42 LF Ceil. Perimeter

345.46 SF Ceiling
 298.05 SF Floor
 68.92 LF Floor Perimeter

Door 2' 6" X 6' 8" Opens into MASTER_OFFSE
Window 2' 11" X 4' 10" Opens into Exterior
Window 2' 11" X 4' 10" Opens into Exterior
Window 2' 11" X 4' 10" Opens into Exterior

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
101. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
102. Contents - move out then reset - Large room	1.00 EA	65.85	65.85	(0.00)	65.85
103. Floor protection - plastic and tape - 10 mil	298.05 SF	0.24	71.53	(0.00)	71.53
Protect floors during <u>drywall & texture</u> phase of project.					
104. Floor protection - plastic and tape - 10 mil	298.05 SF	0.24	71.53	(0.00)	71.53
Protect floors during <u>paint</u> phase of project.					
105. Mask or cover per square foot	771.85 SF	0.35	270.15	(0.00)	270.15
The item above is to protect the windows, and walls, and the outer part of the ceiling that is not affected during the construction phase of this project.					
106. Detach & Reset Ceiling fan & light	1.00 EA	148.28	148.28	(0.00)	148.28
107. Detach & Reset Heat/AC register - Mechanically attached	1.00 EA	11.14	11.14	(0.00)	11.14
108. Detach & Reset Smoke detector	1.00 EA	40.32	40.32	(0.00)	40.32
109. R&R 5/8" drywall - hung, taped, ready for texture	32.00 SF	1.93	61.76	(1.57)	60.19
110. R&R 1/2" drywall - hung, taped, ready for texture	32.00 SF	1.86	59.52	(1.47)	58.05
111. R&R Blown-in insulation - 12" depth - R30	32.00 SF	1.70	54.40	(1.91)	52.49
112. Texture drywall - smooth / skim coat	50.33 SF	0.92	46.30	(0.38)	45.92
After the drywall is replaced on the walls the repair will leave humps they will have to be skimcoated, re textured, in order to maintain a uniform appearance so after the repair is done you won't be able to tell it was repaired.					
113. Texture drywall - light hand texture	395.79 SF	0.44	174.15	(1.69)	172.46
114. Seal more than the ceiling w/PVA primer - one coat	395.79 SF	0.44	174.15	(9.89)	164.26

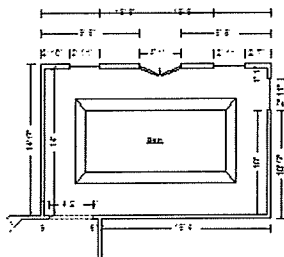
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CONTINUED - Master Bedroom

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
115. Paint more than the ceiling - two coats	395.79 SF	0.72	284.97	(37.60)	247.37
116. Seal & paint crown molding, oversized - two coats	50.33 LF	1.17	58.89	(3.02)	55.87
117. Clean and deodorize carpet	298.05 SF	0.39	116.24	(0.00)	116.24
118. Final cleaning - construction - Residential	298.05 SF	0.23	68.55	(0.00)	68.55
Totals: Master Bedroom			1,906.45	57.53	1,848.92

Total: Interior 1st			18,160.22	1,085.66	17,074.56
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Interior 2nd**Den****Height: Tray**

471.36 SF Walls	319.41 SF Ceiling
790.77 SF Walls & Ceiling	301.57 SF Floor
33.51 SY Flooring	62.83 LF Floor Perimeter
71.08 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	4' 2" X 6' 8"	Opens into OFFICE
Window	2' 11" X 4' 10"	Opens into Exterior
Window	2' 11" X 4' 10"	Opens into Exterior
Door	4' 1" X 6' 8"	Opens into Exterior
Window	2' 11" X 4' 10"	Opens into Exterior

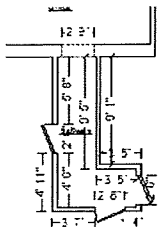
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
119. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
120. Contents - move out then reset - Large room	1.00 EA	65.85	65.85	(0.00)	65.85
121. Floor protection - plastic and tape - 10 mil	301.57 SF	0.24	72.38	(0.00)	72.38
Protect floors during <u>drywall & texture</u> phase of project.					
122. Floor protection - plastic and tape - 10 mil	301.57 SF	0.24	72.38	(0.00)	72.38

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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
132. Inventory, Packing, Boxing, and Moving charge - per hour	0.50 HR	32.18	16.09	(0.00)	16.09
133. Contents - move out then reset	1.00 EA	43.89	43.89	(0.00)	43.89
134. Floor protection - plastic and tape - 10 mil	169.38 SF	0.24	40.65	(0.00)	40.65
Protect floors during <u>drywall & texture</u> phase of project.					
135. Floor protection - plastic and tape - 10 mil	169.38 SF	0.24	40.65	(0.00)	40.65
Protect floors during <u>paint</u> phase of project.					
136. Mask or cover per square foot	345.00 SF	0.35	120.75	(0.00)	120.75
The item above is to protect the door, the railing, etc. during the construction phase of this project.					
137. Paint the walls - two coats	461.60 SF	0.72	332.35	(43.85)	288.50
There is no stopping for paint from the dining room so this room has to be painted also.					
138. Paint baseboard - two coats	43.01 LF	1.07	46.02	(2.37)	43.65
139. Door lockset - Detach & reset	1.00 EA	18.77	18.77	(0.00)	18.77
140. Paint door slab only - 2 coats (per side)	1.00 EA	28.05	28.05	(3.20)	24.85
141. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	23.33	23.33	(1.92)	21.41
142. Clean and deodorize carpet	169.38 SF	0.39	66.06	(0.00)	66.06
143. Final cleaning - construction - Residential	169.38 SF	0.23	38.96	(0.00)	38.96
Totals: Office			815.57	51.34	764.23

**Hallway****Height: 8'**

241.74 SF Walls	52.70 SF Ceiling
294.45 SF Walls & Ceiling	52.70 SF Floor
5.86 SY Flooring	28.51 LF Floor Perimeter
38.76 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	2' 9" X 6' 8"	Opens into OFFICE

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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
144. Floor protection - plastic and tape - 10 mil	52.70 SF	0.24	12.65	(0.00)	12.65
Protect floors during <u>drywall & texture</u> phase of project.					
145. Floor protection - plastic and tape - 10 mil	52.70 SF	0.24	12.65	(0.00)	12.65
Protect floors during <u>paint</u> phase of project.					
146. Mask or cover per square foot	63.00 SF	0.35	22.05	(0.00)	22.05
The item above is to protect the doors					
147. Window blind - horizontal or vertical - Detach & reset	3.00 EA	28.12	84.36	(0.00)	84.36
148. Window drapery - hardware - Detach & reset	3.00 EA	28.12	84.36	(0.00)	84.36
149. Mask or cover per square foot	63.00 SF	0.35	22.05	(0.00)	22.05
The item above is to protect the window during the construction phase of this project. during the construction phase of this project.					
.					
150. Paint the walls and ceiling - two coats	294.45 SF	0.72	212.00	(27.97)	184.03
There is no stopping for paint from the dining room so this room has to be painted also.					
151. Paint baseboard - two coats	28.51 LF	1.07	30.51	(1.57)	28.94
152. Door lockset - Detach & reset	3.00 EA	18.77	56.31	(0.00)	56.31
153. Paint door slab only - 2 coats (per side)	3.00 EA	28.05	84.15	(9.60)	74.55
154. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	23.33	69.99	(5.75)	64.24
155. Final cleaning - construction - Residential	52.70 SF	0.23	12.12	(0.00)	12.12
156. Clean and deodorize carpet	52.70 SF	0.39	20.55	(0.00)	20.55
Totals: Hallway			723.75	44.89	678.86
Total: Interior 2nd			2,929.67	175.76	2,753.91

General

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
157. Scaffolding Setup & Take down - per hour	6.00 HR	32.18	193.08	(0.00)	193.08
158. Scaffold - per section (per week)	8.00 WK	48.00	384.00	(0.00)	384.00
The item above is for four sections of scaffolding for one week to paint the hihg walls, and ceiling in the familyroom, and entry foyer.					

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CONTINUED - General

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
159. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	616.16	616.16	(0.00)	616.16
Totals: General			1,193.24	0.00	1,193.24
Line Item Totals: JIMENEZ_AMADO			32,853.22	2,117.33	30,735.89

Grand Total Areas:

4,861.79 SF Walls	1,990.36 SF Ceiling	6,852.15 SF Walls and Ceiling
1,908.06 SF Floor	212.01 SY Flooring	445.06 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	622.56 LF Ceil. Perimeter
1,908.06 Floor Area	1,959.92 Total Area	4,687.41 Interior Wall Area
3,180.97 Exterior Wall Area	378.82 Exterior Perimeter of Walls	
151.79 Surface Area	1.52 Number of Squares	48.00 Total Perimeter Length
0.00 Total Ridge Length	34.87 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Dwelling	31,624.37	96.26%	37,635.80	96.69%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	1,228.85	3.74%	1,288.59	3.31%
Total	32,853.22	100.00%	38,924.39	100.00%

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Summary for Dwelling

Line Item Total			31,624.37
Permits and fees			500.00
Cleaning Matl Tax	@	8.250%	3.85
Material Sales Tax	@	8.250%	631.05
Subtotal			32,759.27
Overhead	@	10.0%	3,276.13
Profit	@	10.0%	3,603.71
Cleaning Total Tax	@	8.250%	114.02
Replacement Cost Value			\$39,753.13
Less Depreciation			(2,117.33)
Actual Cash Value			\$37,635.80
Net Claim			\$37,635.80
Total Recoverable Depreciation			2,117.33
Net Claim if Depreciation is Recovered			\$39,753.13

 Randy Smith

JBH Roofing And Constructors Corp - General Contractor

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Summary for Contents

Line Item Total			1,228.85
Cleaning Total Tax	@	8.250%	59.74
Replacement Cost Value			\$1,288.59
Net Claim			\$1,288.59

Randy Smith

JBH Roofing And Constructors Corp - General Contractor

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Recap by Category with Depreciation

O&P Items			RCV	Deprec.	ACV
CLEANING			1,138.50		1,138.50
Coverage: Dwelling	@	100.00% =	1,138.50		
GENERAL DEMOLITION			6,041.41		6,041.41
Coverage: Dwelling	@	100.00% =	6,041.41		
DRYWALL			760.75	11.09	749.66
Coverage: Dwelling	@	100.00% =	760.75		
ELECTRICAL			183.00		183.00
Coverage: Dwelling	@	100.00% =	183.00		
FLOOR COVERING - WOOD			7,573.36	590.12	6,983.24
Coverage: Dwelling	@	100.00% =	7,573.36		
FINISH CARPENTRY / TRIMWORK			533.95	25.15	508.80
Coverage: Dwelling	@	100.00% =	533.95		
FINISH HARDWARE			112.62		112.62
Coverage: Dwelling	@	100.00% =	112.62		
HEAT, VENT & AIR CONDITIONING			81.79		81.79
Coverage: Dwelling	@	100.00% =	81.79		
INSULATION			42.72	3.02	39.70
Coverage: Dwelling	@	100.00% =	42.72		
LIGHT FIXTURES			416.13		416.13
Coverage: Dwelling	@	100.00% =	416.13		
PAINTING			6,352.82	632.05	5,720.77
Coverage: Dwelling	@	100.00% =	6,352.82		
ROOFING			7,360.32	855.90	6,504.42
Coverage: Dwelling	@	100.00% =	7,360.32		
SCAFFOLDING			577.08		577.08
Coverage: Dwelling	@	100.00% =	577.08		
WINDOW TREATMENT			449.92		449.92
Coverage: Dwelling	@	100.00% =	449.92		
O&P Items Subtotal			31,624.37	2,117.33	29,507.04
Non-O&P Items			RCV	Deprec.	ACV
CONTENT MANIPULATION			504.80		504.80
Coverage: Contents	@	100.00% =	504.80		
CONT: PACKING,HANDLNG,STORAGE			724.05		724.05
Coverage: Contents	@	100.00% =	724.05		
Non-O&P Items Subtotal			1,228.85	0.00	1,228.85
O&P Items Subtotal			31,624.37	2,117.33	29,507.04
Permits and Fees			500.00		500.00
Coverage: Dwelling	@	100.00% =	500.00		
Cleaning Matl Tax	@	8.250%	3.85		3.85

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Coverage: Dwelling	@	100.00% =	3.85		
Material Sales Tax	@	8.250%	631.05		631.05
Coverage: Dwelling	@	100.00% =	631.05		
Overhead	@	10.0%	3,276.13		3,276.13
Coverage: Dwelling	@	100.00% =	3,276.13		
Profit	@	10.0%	3,603.71		3,603.71
Coverage: Dwelling	@	100.00% =	3,603.71		
Cleaning Total Tax	@	8.250%	173.76		173.76
Coverage: Dwelling	@	65.62% =	114.02		
Coverage: Contents	@	34.38% =	59.74		
Total			41,041.72	2,117.33	38,924.39